VOUCHER NO. 7-12	REQUEST	E 2008/12/15 : CIA-RDP67B0007 FOR PAYMENT AND POSTING VOU	CHER VOUCHER NO. 7-12		
: Finance Division, Account	s Branch		DIVISION VOUCHER NO.		
THROUGH: Monetary Branch			23 Cept 13 3316		
Request payment be made a this transaction is on file in this	nd/or transact office.	ion be recorded as indicated b	pelow. Pertinent documentation in support of		
SUBJECT		Payment on	INVOICE NO(5). 706/63, 7070/63, & 7079/6 CONTRACT NO. AF-33(600)43449		
PAYMENT TO ) nost national Bo	of Bos	ton 1	CONTRACT NO. AF - 33 (600) 43449		
AMOUNT \$ 25851.50	0		CHECK TO BE DATED		
CASH PAYMENT U.S. TREASUR	CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK		
		CHOILD BE TAKEN INTO A	CCOUNT AS INDICATED BELOW.		
THE ATTACHED CHECKS AND/OR CASH IN THE A			OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-3	39   43   45.	47-52	58-67 68-70		
28-33 STAT T/A NO. COI	ION 40-42 F PA	OBLIG. 53 54-57 ALL. REF. NO. GENERAL	OT. OR COST DUE 71-80 AMOUNT DATE AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27 PROJECT	P co	DE ACCT. NO. PRO ACCT. NO.	62-67 CK. NO. OBJECT DEBIT CREDIT		
DIV. PROJEC	T NO. FY S	EMP. NO.			
1 TAK (90 M.D.)	872/	450 601.0 61-0.			
<del>                                      </del>		1386	25036.5		
<del>┆┆┆┆┆┆┆┆┆┆┆┆┆</del> ╂┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼┼	1 1 1				
			-//		
		Bru	14 allessee		
		Bre	outsoit BB 150 (POST)		
		3rc			
		0 m	Jourse BB-150 (POST)		
PREPARED BY DATE	AUTHO SO - ELC.	RIZED CERTIFYING OFFICER			

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220015-3

#### Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220015-3

**Standard Form No. 1034** 7 GAO 5030 1034-107

### PUB VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. I	NO	
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		U	se continuation :	sheet(s) if	necessary		BU. V	OU. NO. Pa	age 1 of 1
J. S								_	PAID BY
	_		ureau, or establishn						
Voucher pre	epared at		(Give place a	and date)				-	
Payee's Acc	count No		Discount To	erms	<del></del>			-	
ro <u>Fi</u>	rst Natio	nal Bank of H	Boston					-	
			Во	ston,	Mass	sachuse	etts		
	(Address)								
Contract No. Shipped from	BB-450	Date to	Req. No Weight			Date	Govt. B/L		e Rec'd.
No. and Date	of Date of Deliver	Y (Enter description, item		ract or fe		ly Quantity		PRICE	AMOUNT
Order	or Service	Invoice	Numbers		essary)	_	Cost	Per	
		7061/63 7070/63 7079/63	(Orig.	Inv.	Att)				\$15,653.99 2,240.16 7,962.35
PAYMENT:		(1	PAYEE MUST N	NOT USE		CE)	TOTAL		\$25,856.50
PARTIAL [ FINAL [ PROGRESS [ ADVANCE [				0		Amount veri	or initials	)	mas, 856.00
† Approved fo	or	=\$	_				•		STA
Title		=\$1.00							(44888 (963 (Date) g Officer)
		E OF THIS FORM MUST BE EXECUTED	WHEN PURCHASES AR	E M					g diffect)
	ACCOUNT	TING CLASSIFICATION (	Appropriation	<u>Sv</u>					
			ر						, 511.
<del></del>	Check No.			· · · · · · · · · · · · · · · · · · ·	on Treasu	rer of the II	Inited Sta	ıtes	
Paid by									
	Cash, \$		on						) 
	•	ert name of currency of country			P	er		=	
† If the ability essary; otherwise to over his official title	the approving officer w	y to approve are combined in a ill sign on the line below "Appr	oved for \$	individe only	**	itle			



## INVOICE Itek Corporation

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

3/22/63 INVOICE DATE

INVOICE NO.

7061/63

				7001,03
			ter	ms, net cash
YOUR OR	DER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214
	1 each C	ontract Item #10	\$84,378.80	
	Less: Pr	ogress Payments	68,724.81 \	
	Net Amoun	t Due on this Invoice	\$15,653,99	
	has not b	y that the above bill is correct received. Payment is required to the establishment of accepted of	ested on a provisional basis	STAT
53 PH 33	-			
1 1 59,	to become this invo	due under Contract No. (classice which is to be paid direct Bank of Boston, 67 Milk Street	signment of all monies due and sified), is effective and covers ly to the Assignee, The First boston 6, Massachusetts."	
				STAT

BY



#### INVOICE Itek Corporation

ENCL# |
05 A-2/22-63
copy of

Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/27/63

INVOICE NO.

7070/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	8214

10 each

Contract Item #14

\$12,075.00

Less: Progress Payment

9,834.84

Net Amount Due on this Invoice 2,240.16

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Mass."

Itek Corporation

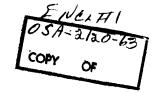
ву\_\_\_\_

**STAT** 

Approved For Release 2008/12/15: CIA-RDP67B00074R000500220015-3



# INVOICE Tek Corporation



Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

**INVOICE DATE 3/29/63** 

**INVOICE NO.** 7079/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

1 each Contract Item # 8

\$42,919.00

Less: Progress Payments

34,956.65

Net Amount Due on This Invoice

7,962.35

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

**STAT** 

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

ВУ

**STAT**